

Requisition 00001478-00 FY 2008 Bill To

PO

00800783

Acct No: 64045660-61660

FRISCO, TX

Review:

Buyer: 75034 Status: Converted

Page 1

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

ADDISON, TX 75001 USA

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference PCOUVILLION

Dat Ord	e lered	Vendor  Number	Date  Required	Ship  Via	  Terms	  Department	
11/	08/07	100803	11/08/07	FOB DE	STINATION	ENVIRONMENTAL	SERVICES
LN D	escript	ion / Acc	ount		Qty	Unit Price	Net Price
( M	(FOR HHW METAL/OF	ARRELS, DR V STORAGE PEN TOP DR Sy 10067	UMS, AND K - PAINT-55 UM	EGS GALLON	8.0 EACH	25.00000	200.00
6	4045660	0-61660				200.00	
P		VORKS ENVI ESEARCH RO	RONMENTAL AD	SVC			
F	RISCO,	TX 75034					
	elivery COUVILI	Referenc LION	e				
002 D	ELIVERY	CHARGE			1.0	85.00000	85.00
6	4045660	)-61660			Each	85.00	
P		VORKS ENVI ESEARCH RO	RONMENTAL AD	SVC			
F	RISCO,	TX 75034					
	elivery COUVILI	Referenc	e				
Bid N	Number:		0				

Requisition Total

285.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account

64045660-61660

Amount 285.00 Remaining Budget 2179.99

ENVIRONMENTAL SERVICES ENVIRONMENTAL SUPPLIES

\*\*\*\* Approval/Conversion Info \*\*\*\* Activity Date Clerk

Comment





Requisition 00001478-00 **FY 2008** Bill To ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD

Review:

PO 00800783

Acct No: 64045660-61660

FRISCO, TX

Buyer: 75034

Status: Converted Page 2

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

ADDISON, TX 75001

USA

Tel#972-390-9899 Fax 972-943-9829

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference PCOUVILLION

Qty

|Vendor |Date |Number |Required Ship Date Via Terms Department Ordered 11/08/07 |100803 |11/08/07 |FOB DESTINATION |ENVIRONMENTAL SERVICES

LN Description / Account Approved 11/08/07 IPPA COUVILLION Approved11/08/07CATHERINE MELEKY

Net Price

Unit Price





Requisition 00001856-00 **FY 2008** Bill To ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD

PO Acct No: 64045660-61660 Review:

FRISCO, TX

Buyer: 75034

Status: Converted Page 1

00801080

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

ADDISON, TX 75001 USA

Tel#972-390-9899 Fax 972-943-9829

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

	ate rdered	Vendor  Number	Date  Required	Shi			  Departme	ent		
1:	1/19/07	100803		FOB	DESTINATION		ENVIRONM	<b>IENTAL</b>	SERVICES	3
LN	Descript	ion / Acc	ount		(	Qty	Unit	Price	Net	Price
001	STAINLES paint Commodit 64045660	y 10060	RUMS-drums	for		8.0 ach	25.	.00000	;	200.00
		ORKS ENVI SEARCH RC	RONMENTAL :	SVC						
	FRISCO,	TX 75034								
	Delivery JESSICA	Referenc TAYLOR	e							
002	SHIPPIIN	G				1.0	85.	.00000		85.00
	64045660	-61660			Ľс	ach	85.00			
		ORKS ENVI SEARCH RC	RONMENTAL A	SVC						
	FRISCO,	TX 75034								
	Delivery JESSICA	Referenc TAYLOR	e							
003	PEAT MOS	S - VERMI	CULITE			6.0 ACH	22.	.50000		135.00
	Commodit 64045660	y 59550 -61660			157	ACII	135.00			
		ORKS ENVI SEARCH RC	RONMENTAL (	SVC						
	FRISCO,	TX 75034								
	Delivery	Referenc	e							





Requisition 00001856-00 **FY 2008** Bill To

Review:

PO 00801080

Acct No: 64045660-61660

FRISCO, TX

Buyer: 75034

Status: Converted Page 2

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

6101 FRISCO SQUARE BLVD

SUITE 100

ADDISON, TX 75001 USA

ACCOUNTS PAYABLE

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

|Vendor |Date |Number |Required Date Ship Via |Terms Department Ordered Number 11/19/07 |100803 | | FOB DESTINATION |ENVIRONMENTAL SERVICES

LN Description / Account JESSICA TAYLOR

Qty

Unit Price

Net Price

Bid Number:

Requisition Total

420.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account 64045660-61660

Remaining Budget 2179.99 Amount 420.00

ENVIRONMENTAL SERVICES

ENVIRONMENTAL SUPPLIES

\*\*\*\* Approval/Conversion Info \*\*\*\*

0

Activity Date Clerk
Approved11/20/07PIPPA COUVILLION
Forward 11/20/07ATHERINE MELEKY

Approved11/20/07NELL LANGE

Comment

Automatic Forward to nlange



Requisition 00002017-00 FY 2008 Bill To

PO 00801591

Acct No: 64045660-68900

Review: FRISCO, TX

75034

Buyer:

Status: Converted Page 1

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

6101 FRISCO SQUARE BLVD

SUITE 100

ADDISON, TX 75001 USA

ACCOUNTS PAYABLE

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

Unit Price

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference DPO 42281 JESSICA TAYLOR

Qty

Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
11/28/07	100803	11/30/07	FOB DE	STINATION	ENVIRONMENTAL SERVICES

General Notes

LN Description / Account

Hazardous Waste Dispsoal for HHW Center

001 HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR WASTES) - HAZARDOUS WASTE DISPOSAL 1.0 58500.00000 58500.00 EACH

FOR HHW

Commodity 92645 64045660-68900

58500.00

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference DPO 42281 JESSICA TAYLOR

Bid Number:

Requisition Total

58500.00

Net Price

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account Remaining Budget Amount 64045660-68900 58500.00 370.09

ENVIRONMENTAL SERVICES OTHER SPECIAL FEES

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date Clerk
Approved12/05/07IPPA COUVILLION
Approved12/10/07GARY HARTWELL
Approved12/10/07CATHERINE MELEKY
Notify 01/07/08ANITA COTHRAN
Approved12/13/07HENRY HILL

Comment

I just need a little more explanation.





Requisition 00004352-00 **FY 2008** Bill To

00803420

PO Acct No: 64045660-61300

FRISCO, TX 75034

Review:

75034

FRISCO, TX Buyer:

Status: Converted Page 1

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

ADDISON, TX 75001

USA

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

Tel#972-390-9899 Fax 972-943-9829 Delivery Reference JESSICA TAYLOR

	Fax 9/2	2-943-982	9		JESSICA 1	AY.	LOR	
	ate rdered	Vendor  Number	Date  Required	Shi	p    Terms		  Department	
0:	3/10/08	100803	1	FOB	DESTINATION		ENVIRONMENTAL	SERVICES
LN	Descripti	ion / Acc	ount		Qt	У	Unit Price	Net Price
	General N	lotes						
	DRUMS AND		NT FOR HHW ED					
001	STEEL BAF NEW METAI	RRELS, DR	UMS, AND K	EGS	- 20. EAC		25.00000	500.00
	Commodity 64045660-	10067			LAC	,11	500.00	
	Ship To PUBLIC WO 11300 RES		RONMENTAL AD	SVC				
	FRISCO, T	TX 75034						
	Delivery JESSICA 1		е					
002	MATERIAL CLEANERS, (INCLU -	SPILL AB NEUTRAL VERMICLI	D HAZARDOU SORBENTS, IZERS, AND TE ption Note	PADS	EAC	. 0 CH	22.50000	135.00
	This need not Janit		e out of E	nv St	applies			
	Commodity 64045660-						135.00	
	Ship To PUBLIC WO 11300 RES		RONMENTAL AD	SVC				



Requisition 00004352-00 FY 2008 Bill To

PO 00803420

Acct No: 64045660-61300

Review: FRISCO, TX

Buyer: 75034

Status: Converted Page 2

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

Vendor

6101 FRISCO SQUARE BLVD

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

SUITE 100

ADDISON, TX 75001

ACCOUNTS PAYABLE

USA

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

FRISCO, TX 75034

	ate rdered	Vendor  Number	Date  Required	Ship  Via	o    Terms	  Departme	ent		
0:	3/10/08	100803	1	FOB	DESTINATION	ENVIRONM	<b>IENTAL</b>	SERVICES	<del></del>
LN	Descripti	on / Acc	ount		Qty	Unit	Price	Net	Price
003	TRANSPORT	CATION			1.0 Each	85.	.00000		85.00
	64045660-	-61300			Eacil	85.00			

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

0 Bid Number:

Requisition Total

720.00

-49.79

2179.99

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account Amount Remaining Budget 64045660-61300 585.00

ENVIRONMENTAL SERVICES CHEMICAL SUPPLIES 135.00 64045660-61660

ENVIRONMENTAL SERVICES ENVIRONMENTAL SUPPLIES

\*\*\*\* Approval/Conversion Info \*\*\*\*

Comment

\*\*\*\* Approval/Conversion Info Activity Date Clerk Approved02/22/0&IPPA COUVILLION Approved03/10/0&IPPA COUVILLION Approved02/22/0&GARY HARTWELL Approved03/10/0&GARY HARTWELL Approved02/22/0&CATHERINE MELEKY Approved03/10/0&ATHERINE MELEKY Notify 03/03/0&ANITA COTHRAN Notify 03/11/0&NITA COTHRAN

Notify 03/11/08NITA COTHRAN Approved02/22/08HENRY HILL Approved03/11/08HENRY HILL

Notification Acknowledged Notification Acknowledged





ACCOUNTS PAYABLE

Requisition 00005572-00 FY 2008 Bill To

PO 00803909

Acct No: 64045660-61660

Review: FRISCO, TX

Buyer: 75034

Status: Converted Page 1

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

SUITE 100

6101 FRISCO SQUARE BLVD

ADDISON, TX 75001 USA

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

Date	Vendor	Date	Ship			
Ordered	Number	Required	Via	Terms	Department	
04/02/08	1100803	104/04/08	IFOB DE	ESTINATION	ENVIRONMENTAL SERVICES	

04/02/08 | 100803 | 04/04/08 | 1 LN Description / Account Qty Unit Price Net Price General Notes

METAL DRUMS FOR HHW INVOICE ATTACHED

750.00 001 STEEL BARRELS, DRUMS, AND KEGS 30.0 25.00000 -METAL DRUMS **EACH** 

Commodity 10067 64045660-61660 750.00

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

002 TRASNSPORTATION 1.0 85.00000 85.00

Each 64045660-61660 85.00

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

Bid Number: 0

> Requisition Total 835.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Remaining Budget 2179.99 Account Amount 64045660-61660 835.00





Requisition 00005572-00 **FY 2008** Bill To

Review:

PO 00803909

Acct No: 64045660-61660

FRISCO, TX

ACCOUNTS PAYABLE

Buyer: 75034 Status: Converted

Page 2

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

6101 FRISCO SQUARE BLVD

SUITE 100

ADDISON, TX 75001 USA

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

|Date |Required Date |Vendor Ship |Via |Terms Department Ordered Number 04/02/08 |100803 |04/04/08 |FOB DESTINATION |ENVIRONMENTAL SERVICES

Account

ENVIRONMENTAL SERVICES

Amount Remaining Budget

ENVIRONMENTAL SUPPLIES

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date Clerk
Approved04/02/0&PIPPA COUVILLION
Approved04/02/0&GARY HARTWELL
Approved04/03/0&ANITA COTHRAN
Notify 04/03/0&PIPPA COTHRAN

Approved 04/03/08 HENRY HILL

Comment





Requisition 00005701-00 **FY 2008** Bill To ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD

PO 00804064

Acct No: 64045660-69550

FRISCO, TX

Review: Buyer:

Status: Converted Page 1

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

75034

ADDISON, TX 75001 USA

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

	ate rdered	Vendor  Number	Date  Required	Ship		Terms	  Departm	ent		
04	4/07/08	100803	1	FOB	DESTINA!	rion	ENVIRON	MENTAL	SERVICES	5
LN	Descript	ion / Acc	ount			Qty	Unit	Price	Net	Price
001		S, ETC FOR HHW y 92425	S, SEMINAR HEATH AND		ΈΥ	1.0 EACH	450.00	.00000		450.00
		ORKS ENVI SEARCH RO	RONMENTAL AD	SVC						
	FRISCO,	TX 75034								
	Delivery JESSICA	Referenc TAYLOR	e							
Bid	Number:		0							

Requisition Total

450.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account 64045660-69550

Amount Remaining Budget 2752.98 ENVIRONMENTAL SERVICES SEMINARS/SCHOOLS/TRAINING

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date Clerk
Approved04/08/08/IPPA COUVILLION Approved 04/09/08CATHERINE MELEKY

Comment





ACCOUNTS PAYABLE

Requisition 00005954-00 FY 2008 Bill To

Review:

PO 00804350

Acct No: 64045660-68900

FRISCO, TX

Buyer: 75034

Status: Converted Page 1

Unit Price

Amount

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

6101 FRISCO SQUARE BLVD

SUITE 100

ADDISON, TX 75001 USA

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

Qty

Date	Vendor	Date	Ship			
Order	Number	Required	Via	Terms	Department	
04/16	/08  100803	3  04/23/08	FOB	DESTINATION	ENVIRONMENTAL	SERVICES

General Notes

LN Description / Account

REMOVAL OF UNKNOWN BARRELS LEFT AT THE LOT CORNER OF JOHN ELLIOT AND MAIN

(OLD BUS BARN)

001 HAZARDOUS MATERIAL AND WASTE 13.0 125.00000 1625.00 EACH

SERVICES (INCLUDING NUCLEAR WASTES) - REMOVAL AND DISPOSAL OF

UNKNOWN BARRELS Commodity 92645 64045660-68900

1625.00

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

Bid Number:

Requisition Total

1625.00

370.09

Remaining Budget

Net Price

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account 64045660-68900

1625.00 ENVIRONMENTAL SERVICES OTHER SPECIAL FEES

0

Comment

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*
Activity Date Clerk
Approved04/16/0&IPPA COUVILLION
Approved04/16/0&ARY HARTWELL
Approved04/17/0&ATHERINE MELEKY
Notify 04/17/0&ANITA COTHRAN No
Approved04/18/0&HENRY HILL



Requisition 00006533-00 **FY 2008** Bill To

ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD PO 008048 Acct No: 64045660-68145-03001 00804806

Review:

FRISCO, TX Buyer:

75034 Status: Converted Page 1 Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

FRISCO, TX 75034

ADDISON, TX 75001 USA

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

Tel#972-390-9899 Fax 972-943-9829 Delivery Reference JESSICA TAYLOR

	ran Jiz	2 743 702			OEDDICA IRILOR				
	ate rdered	Vendor  Number	Date  Required	Ship  Via	  Terms	  Departm	ent		
0.	5/06/08	100803	05/07/08	FOB D	ESTINATION	ENVIRON	MENTAL	SERVICES	
LN	Descripti	ion / Acc	ount		Qts	Unit	Price	Net Price	
	General N	Notes							
			HW collected to trans						
001	SERVICES	(INCLUDI	L AND WAST NG NUCLEAR H 8 HRS @		7.0 EACH		.00000	2100.00	
	Commodity 64045660-		001			2100.00			
	Ship To PUBLIC WO 11300 RES		RONMENTAL DAD	SVC					
	FRISCO, 7	rx 75034							
	Delivery JESSICA 7		e						
002	SERVICES	(INCLUDI - LAB SUP R HR	L AND WAST NG NUCLEAR ERVISOR 8		1.0 EACH		.00000	780.00	
	64045660-	68145-03	001			780.00			
	Ship To PUBLIC WO 11300 RES		RONMENTAL DAD	SVC					





Requisition 00006533-00 **FY 2008** Bill To

PO 00804806

Acct No: 64045660-68145-03001

Review: FRISCO, TX

Buyer: 75034

Status: Converted Page 2

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100

6101 FRISCO SQUARE BLVD

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

ADDISON, TX 75001

ACCOUNTS PAYABLE

USA

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
05/06/08	100803	05/07/08	FOB	DESTINATION	

LN Description / Account

Qty Unit Price Net Price

Bid Number:

Requisition Total

2880.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account

Amount Remaining Budget 2880.00 .00

64045660-68145-03001 ENVIRONMENTAL SERVICES

CONTRACT SERVICES

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date Clerk
Approved05/06/0&IPPA COUVILLION
Approved05/06/0&ARY HARTWELL
Approved05/07/0&CATHERINE MELEKY
Notify 05/09/0&ANITA COTHRAN
Approved05/07/0&HENRY HILL

Comment





Requisition 00007127-00 FY 2008 Bill To

00805265

PO Acct No: 64045660-61300

ACCOUNTS PAYABLE 6101 FRISCO SQUARE BLVD Review: FRISCO, TX

Buyer: 75034

Status: Converted Page 1

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE SUITE 100 Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

ADDISON, TX 75001

USA

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference PIPPA COUVILLION

	ate rdered	Vendor  Number	Date  Required	Ship  Via	•	  Terms	  Departme	ent		
0.	5/27/08	100803	05/27/08	FOB	DESTIN	ATION	ENVIRON	MENTAL	SERVICES	3
LN	Descript	ion / Acc	ount			Qty	Unit	Price	Net	Price
	General	Notes								
	CONTRACT	ED VENDOR								
001		UMS	L GE (PETROL)	EUM)	_	30.0 EACH	25	.00000		750.00
	64045660						750.00			
		ORKS ENVI SEARCH RO	RONMENTAL :	SVC						
	FRISCO,	TX 75034								
	Delivery pcouvill	Referenc ion	е							
002	CONTAINM OIL, CHE MATERIAL CLEANERS (INCLU Commodit	MICAL, AN SPILL AB , NEUTRAL v 10031	L GE (PETROL D HAZARDOU SORBENTS, IZERS, AND	S		3.0 EACH		.00000		45.00
	64045660	-61300					45.00			
		ORKS ENVI SEARCH RO	RONMENTAL :	SVC						
	FRISCO,	TX 75034								
	Delivery pcouvill	Referenc ion	е							





Requisition 00007127-00 **FY 2008** Bill To

PO 00805265

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

Acct No: 64045660-61300

Review: FRISCO, TX Buyer:

75034 Status: Converted Page 2

FRISCO, TX 75034

Vendor ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

6101 FRISCO SQUARE BLVD

SUITE 100

ADDISON, TX 75001 USA

ACCOUNTS PAYABLE

Tel#972-390-9899 Fax 972-943-9829 Delivery Reference PIPPA COUVILLION

Date |Vendor |Date |Number |Required Ship Via Terms Department Ordered 05/27/08 |100803 |05/27/08 |FOB DESTINATION |ENVIRONMENTAL SERVICES

LN Description / Account Qty Unit Price Net Price

Bid Number:

Requisition Total

795.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Amount Account Remaining Budget 64045660-61300 -49.79795.00

ENVIRONMENTAL SERVICES CHEMICAL SUPPLIES

\*\*\*\* Approval/Conversion Info \*\*\*\*

Comment

Activity Date Clerk
Approved05/27/0&IPPA COUVILLION
Approved05/27/0&ARY HARTWELL
Approved05/27/0&ATHERINE MELEKY
Notify 05/27/0&ANITA COTHRAN
Approved05/28/0&HENRY HILL





Requisition 00020319-00 FY 2009 Bill To

ACCOUNTS PAYABLE

6101 FRISCO SQUARE BLVD

FRISCO, TX

75034

Acct No: 64045660-68900

Review:

Buyer:

Status: Released

Page 1

Vendor

ENVIRONMENTAL INDUSTRIES LP 4125 BILLY MITCHELL DRIVE

SUITE 100

ADDISON, TX 75001 USA

Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899 Fax 972-943-9829

Delivery Reference JESSICA TAYLOR

Qty

1.0

**EACH** 

Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
10/10/08	100803	10/10/08	FOB	DESTINATION	ENVIRONMENTAL SERVICES

LN Description / Account

Unit Price

77795.00000

Net Price

77795.00

General Notes

09 PO FOR BID # 0610-004

NEEDS TO BE PRESENTED TO COUNCIL

001 HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR

WASTES) - HAZARDOUS DISPOSAL FOR

HHW

Commodity 92645 64045660-68900

77795.00

Ship To PUBLIC WORKS ENVIRONMENTAL SVC

11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference JESSICA TAYLOR

Bid Number:

Requisition Total

77795.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account 64045660-68900

ENVIRONMENTAL SERVICES

77795.00 OTHER SPECIAL FEES

Amount

18025.00

Remaining Budget

\*\*\*\* Approval/Conversion Info \*\*\*\*

0

\*\*\*\*\* Approval/Collidary Date Clerk
Approved10/10/0&IPPA COUVILLION
Forward 10/10/0&ARY HARTWELL
Queued 10/10/0&ANNY CARROLL
Dending CATHERINE MELEKY

Comment

Automatic Forward to dcarroll Automatic Forward to dcarroll Automatic Forward to dcarroll

Automatic Forward to dcarroll

